

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no:23451832 for use in the office of Deputy Secretary to Government (T&C) for the period from 1-09-09 to 30-09-09 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 930

Dated: 11-11-09
Read the following

M/s. BSNL, Hyderabad Tele Communications Bill Date 26-10-2009

ORDER:

The sanction is hereby accorded for incurring expenditure of Rs.1122/- (one thousand one hundred and twenty two only) towards the telephone charges on telephone no. 23451832 for use in the office of Deputy Secretary to Government (T&C) for the period from 1-09-09 to 30-09-09.

The amount is sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH090 – Secretariat – SH (14) – youth advancement & tourism and culture department – 130 – office expenses – 131 – utility payment.

The Asst Secretary to Government, Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department shall draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of A.O Cash, BSNL, PGMTD, Hyderabad.

This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
BSNL, Hyderabad Telecom, Hyderabad,
The YAT&C (OP Claims) Department,
Copy to the Dy. PAO, Secretariat branch, Hyderabad,
Copy to the PS to SECRETARY TO GOVT...
Sf/Sc.

//Forwarded::By Order//

Section Officer